

# Designated Erosion Control Inspector Workshop

Lake County SMC

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# Welcome and Housekeeping Items

- ▶ No food or drink allowed in the auditorium
- ▶ Restrooms are located next to the breakfast room
- ▶ CLC is a smoke-free campus
- ▶ Please mute your cell phones
- ▶ All materials will be made available on the SMC website



# Workshop Agenda

- ▶ DECI Program Overview
- ▶ Case Study – Watermain Installation at Sun Lake Forest Preserve
- ▶ DECI Inspection Process and Requirements
- ▶ Transitioning a Site Into, Through, and Out of Winter
- ▶ Case Study – Day Lighting of the Skokie River on the Proctor and Gamble Parcel
- ▶ Case Study – Peterson Rd. Improvements
- ▶ Inspections Using Drones
- ▶ Q&A Session



# DECI Program

- ▶ Modeled after other regional programs:
  - Delaware, Georgia, Michigan
- ▶ Uses basic NPDES structure
- ▶ Adopted in January 2006



# Goals of the DECI Program

1. Increase awareness and monitoring of soil erosion and sediment control (SE/SC)
2. Improve communication between the enforcement agency and developer for SE/SC issues
3. Reduce suspended sediment levels in receiving streams and lakes
4. Improve water quality



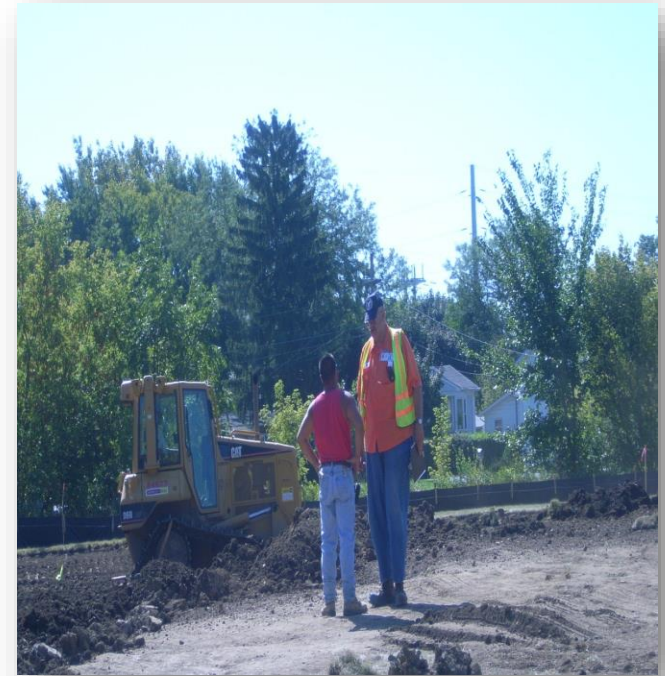
# What is a DECI?

- ▶ Liaison between applicant/developer and Enforcement Officer
- ▶ Trained and qualified SE/SC inspector
- ▶ Employed by the applicant and not the permitting agency



# Becoming a DECI

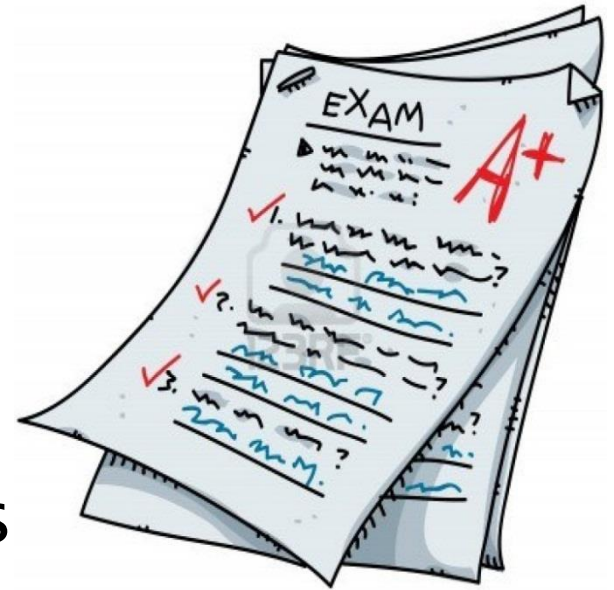
- ▶ One page SOQ
  - Complete SMC–approved SE/SC course
  - Either
    - CPESC or CESSWI designation
    - Two years cumulative experience
  - Pass the DECI Exam
- ▶ SMC review and approval



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# SMC DECI Exam

- ▶ 100 questions
  - WDO requirements
  - SE/SC practical application
- ▶ Online/Open book
- ▶ \$0 (free)
- ▶ 3-hour time limit
- ▶ Need a 90% or better to pass



# Maintaining DECI Status

- ▶ Relisting of DECIs every 3 years (2017)
- ▶ 24 work-related PDHs during the relisting period
  - Red Vector
  - PDHOnline.org
  - Encap, Inc. (continuing education only)
  - Others, as approved



# DECI De-listing

- ▶ SMC has authority and responsibility to suspend a DECI's status for repeated or recurring non-compliance
- ▶ De-listing procedure includes formal notification to DECI with response request
  - Inadequate response = strike

X X X



# When is a DECI Required?

- ▶ Regulated development in Lake County
  1. Exceeds 10 acres of hydrologic disturbance
  2. Exceeds 1 acre of hydrologic disturbance and has a regulatory floodplain or wetlands (IWLC or WOUS) on-site or on adjoining property
- ▶ At the Discretion of the EO:
  1. Less than or equal to 1 acre of hydrologic disturbance and has a regulatory floodplain or wetlands on-site or on adjoining property



# DECI Responsibilities

- ▶ Inspect after every 7 calendar days and within 24 hours of a storm even with greater than or equal to 0.5-inch of rainfall or liquid equivalent precipitation
- ▶ Keep a written log of inspections
- ▶ Keep a copy of EO-approved SE/SC plans at the development site



# DECI Responsibilities

- ▶ Notify EO within 24 hours of when the site is not in compliance with WDO or approved SE/SC plans
- ▶ Propose corrective measures to be taken
- ▶ Recommend additional SE/SC prevention measures, as necessary



# Required Inspections

- ▶ After completion of installation of SE/SC measures, prior to proceeding with any other earth disturbance or grading
- ▶ Routine Inspections:
  - Every 7 calendar days
  - Within 24 hours after 0.5–inch precipitation



# Recommended Inspections

- ▶ After site clearing of tree and brush
- ▶ After rough grading
- ▶ After final grading



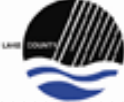
# Recommended Inspections

- ▶ After seeding and landscaping
- ▶ After permanent stabilization and landscaping, prior to SE/SC removal
- ▶ After removal of SE/SC measures



# DECI Inspection Report

[www.lakecountyiil.gov/Stormwater](http://www.lakecountyiil.gov/Stormwater) (DECI section)

		Date & Time of Inspection	
		Weather Conditions	
		Site Preparation	
Lake County Stormwater Management Commission Designated Erosion Control Inspector Field Observation Report			
WDO Permit #	WDO Permit Issued To	Community Name	
USACE Reference #	Onstream Officer	SDC / Observer	
NPDES Permit #	Inspection Log Complete	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	SWPPP Complete <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Project Name		Disturbed Area	Site Area
Address/Location			
Permitted Plan Info			
Reason for Inspection <input type="checkbox"/> Weekly <input type="checkbox"/> Rain <input type="checkbox"/> Other _____			
Field Control Information		SEISC Contractor Information	
In Attendance			
Floplast/Floodway on Site <input type="checkbox"/> Yes <input type="checkbox"/> No		RWIC or WDOIS on Site/Adjacent <input type="checkbox"/> WIC <input type="checkbox"/> WDOIS <input type="checkbox"/> No Next Site Inspection	
Compliance Rating		Noncompliance Correction Time Frame	
<input type="checkbox"/> C - Compliant		<input type="checkbox"/> No Action Required <input type="checkbox"/> Notify SDO	
Detail Report To...			
1. Concrete Washout	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	2. Construction Access / Right-of-Way	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
3. Construction Sequencing	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	4. Directional Drilling	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
5. Dewatering Facility	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	6. Ditch Checks	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
7. Ditch Checks	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	8. Dust Control	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
9. ECB/TRM Installation	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	10. Grading / Earthwork	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
11. Incident Weather Ready	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	12. Inlet Protection	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
13. Offsite Tracking / Impacts	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	14. Overflow / Offsite Drainage	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
15. Performance Review	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	16. Polyurethane Application	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
17. Retention Pits / Structures	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	18. SEISC BMP Maintenance	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
19. Site Plans	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	20. Soil Stockpile Protection	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
21. Soil Stockpile Maintenance	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	22. Stormwater System	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
23. Stormwater / Stormline	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	24. Turbidity Control	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
25. Vegetative Cover	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	26. Water / Trash Containment	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
27. Wetland / Wetland Protection	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A	28. Other	<input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> N/A
Items noted as Unsatisfactory:  			
Comments:  			

<b>Concrete Washout</b> <ul style="list-style-type: none"> <li>Is there an available on site concrete washout?</li> <li>Is the concrete washout self-contained?</li> <li>Is the concrete washout well maintained and functional?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Construction Access (i.e. right-of-way)</b> <ul style="list-style-type: none"> <li>Are all ingress and egress points covered by a temporary construction entrance?</li> <li>Is the entrance constructed with 3" coarse aggregate?</li> <li>Has an appropriate geotextile material been installed underneath the stone?</li> <li>Is the entrance appropriately sized, both in width and length?</li> <li>Is the entrance adequately preventing tracking of dirt, mud, and sediment onto roadways?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Construction Sequencing</b> <ul style="list-style-type: none"> <li>Is the project in step with the approved/permitted construction sequencing?</li> <li>Does the construction sequencing best utilize SEISC performance?</li> <li>Is the stormwater management system for the project installed and functional?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Dewatering/Sediment Basin</b> <ul style="list-style-type: none"> <li>Is the basin installed?</li> <li>Is the basin adequately stabilized?</li> <li>Is there evidence of sufficient coverage of native vegetation?</li> <li>Is the emergency overflow constructed with the required materials?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Dewatering Facility</b> <ul style="list-style-type: none"> <li>Is dewatering directly entering a waterway or wetland?</li> <li>Are dewatering activities conveying sediment laden water?</li> <li>Are appropriate dewatering BMP's in place and functioning effectively?</li> <li>If a sediment bag is being used, is it capturing sediment effectively?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Directional Drilling</b> <ul style="list-style-type: none"> <li>Is there a contingency plan in place for frac-out control?</li> <li>Is there any evidence of uncontained frac-out on site?</li> <li>Is the directional drilling/boring path being monitored regularly for frac-out?</li> <li>Is directional drilling/boring material being disposed of properly?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Ditch Checks</b> <ul style="list-style-type: none"> <li>Are ditch checks installed at all required locations, as needed?</li> <li>Are ditch checks installed correctly?</li> <li>Are ditch checks being maintained/cleaned routinely?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Dust Control</b> – sweeping, vacuuming, spraying, etc. <ul style="list-style-type: none"> <li>Are dust control measures being used as needed?</li> <li>Is dust observed moving offsite due to wind?</li> <li>Are roadways being swept or swept and vacuumed when needed?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>ECB/TRM Installation</b> <ul style="list-style-type: none"> <li>Are all Erosion Control Blanket or Turf-Reinforcement Mats installed per plan?</li> <li>Are all ECB/TRM installed with the correct staple pattern?</li> <li>Are all ECB/TRM properly trenched in where necessary?</li> <li>Are all ECB/TRM installed perpendicular to the slope?</li> </ul>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

# When are DECIs Done Inspecting?

- ▶ After permanent stabilization *and* EO approval of the as-built plans



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# Permanent Stabilization

- ▶ SMC's as-built approval requirements:
  - 90% areal coverage of vegetation, of which at least 50% must be the desired species (EPA requires 70%)
  - No erosion, sedimentation or unstabilized areas
    - This includes stockpiles, if left for prolonged periods of time
- ▶ SE/SC removal
  - *After* permanent site stabilization has been achieved
    - Includes silt fence, perforated risers, etc.



# DECI Relisting

- ▶ The Lake County WDO requires updating of the DECI list every three years by the SMC.
  - The current 3-year listing period is April 1, 2014–April 1, 2017
- ▶ Relisting will be performed using a website, which will allow training documents to be uploaded.
- ▶ Relisting will begin around January 16th



# DECI Relisting

- ▶ To be relisted, you will need to provide SMC with the following prior to February 28, 2017:
  1. Check or money order for \$60.00 made payable to the Lake County SMC for the DECI relisting processing fee
  2. Documentation (online submission) of a minimum number of hours or work-related training according to the following guidelines:



# DECI Relisting Training Documentation

- ▶ DECI listed in 2014:
  - A minimum of 24 hours of work-related professional development training completed
- ▶ DECI listed in 2015:
  - A minimum of 16 hours of work-related professional development training completed
- ▶ DECI listed in 2016:
  - Will not need to provide training documentation until the next listing period
  - Will still need to go through the relisting steps, as explained on the previous slides
- ▶ This information and more details will be emailed following this workshop and will also be available on SMC's website.



# Questions?

Lake County SMC

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847/377-7700

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